October 30, 2009 1:02:51 PM

Required Date: 09/11/2009

Item ID:

D2724-041

Revision ID: C

Item Name:

206L Step Assembly

Start Date:

29/10/2009

Start Oty: 4.00

Req'd Qty: 4.00



Accept

Cust Item ID:

Date:

Date:

09-10-30

Customer:

Reference:

Approvals:

Process Plan:

QC:

Date: 07-10-30 Tooling: Date:_

SPC (Y/N):

0.00

0.00

0.00

0.00

Set Up/ **Run Hours**

SAD

Draw Number Draw Rev.

Plan

A 09.18.03 4

Code

Accept Oty

Reject **Qty**

Run

Setup Start

Stop

Start

Stop

Reject Number

Insp. Stamp

D2724 Rev C

100

Sequence ID/

Draw Nbr

Work Center ID

Large Fab

Large Fab

Large Fab

Revision Nbr

Operation

Description

Memo

Cut D2724-1 using D2622 extrusion as per Dwg D2724□Deburr and bevel ends

for welding

110

Large Fab

Large Fab

Large Fab

Weld end cap and lugs as per Dwg D2724 using Jig DT8884

Jig □DT (One End Only)□A/R AL ROD

Batch: M/// 3// ____ Grind end cap welds flush

m111494.

120

QC

Quality Control

QC9- Inspect visual per QSI004- Fusion Welds

0.00

Memo

09.11.05

0.00

October 30, 2009 1:02:51 PM

Item ID:

D2724-041

Revision ID:

Item Name:

206L Step Assembly

Start Date:

29/10/2009

Start Oty: 4.00

Required Date: 09/11/2009

Req'd Qty: 4.00



Accept



Setup Start

Run



Stop

Reference:

Approvals:

Process Plan:

Operation

Description

Date:_

Tooling:

Date:_____

Date:

Start

Stop



Date: **SPC (Y/N):**

Cust Item ID:

Customer:

Draw Number

Plan Draw Rev. Code Accept Qty

Reject Qty

Reject Insp. Number Stamp

130

Sequence ID/

Work Center ID

Quality Control

Memo

Run Hours

Set Up/

=> 8 or /u/05

0.00

140

HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

QC5- Inspect part completeness to step on W/O

0.00

0.00 / 09-11-05

Memo

Memo

150

Quality Control

QC3- Inspect Part Finish

Work Order ID 53268



Page 3

October 30, 2009 1:02:51 PM

Required Date: 09/11/2009

Item ID:

D2724-041

Accept

Accept

Oty

Setup Start

Stop



Revision ID: C

Item Name:

206L Step Assembly

Start Date:

29/10/2009

Start Qty: 4.00

Reg'd Oty: 4.00



Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan: _____ Date: ____ Tooling:

0.00

SPC (Y/N):

Set Up/

Run Hours

Date: Date:

Draw

Rev.

Plan

Code

Run

Start

Stop

Reject

Number

Reject

Qty



Insp.

Stamp

Sequence ID/

Work Center ID

160

Large Fab Large Fab

Large Fab

Operation

Description

Memo

0.00

Date:

Inspect for foreign object per QSI 024□Weld Remainig end cap as per Dwg D2724 using Jig DT8884 followed by Jig □DT □A/R AL ROD Batch: \(\mu \) /// 3// □Grind per dwg D2724

170

OC

QC9- Inspect visual per QSI004- Fusion Welds

0.00

Memo

0.00

09:11.09

Quality Control

180

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

Quality Control

Page 4

October 30, 2009 1:02:51 PM

Item ID:

D2724-041

Revision ID:

206L Step Assembly **Item Name:**

Start Date:

29/10/2009

Start Qty: 4.00

Required Date: 09/11/2009

Reg'd Oty: 4.00



Accept



Setup Start



Stop



Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling: **SPC (Y/N):**

Date:

Draw

Rev.

Plan

Code

Date:

Start Run

Reject



Stop

Sequence ID/ **Work Center ID**

190

HandFinish

Hand Finishing

Operation Description

QC:

Chemical Conversion Coat per QSI005 4.1

toressure wash

Memo

Set Up/ **Run Hours**

000 -> MI Oaluloa

Qty Qty

Accept

Reject Number Stamp

Insp.

205

SprayPaint

Spray Painting

PRIME - GREY 110918

SPRAY PAINT DELFLEET BLUE 113 177

CLEAR DELFLEET 10896

215

QC14- Inspect Spray Paint

0.00

0.00

0.00

QC

Memo

0.00

ZT 09-11-18



Quality Control

Work Order ID 53268



Page 5

October 30, 2009 1:02:51 PM

Item ID:

D2724-041

C

Revision ID: Item Name:

206L Step Assembly

Start Date:

29/10/2009

Start Qty: 4.00

Accept



Setup Start



Stop



Req'd Qty: 4.00 **Required Date:** 09/11/2009

Reference:

Approvals:

Process Plan: QC: ___

Date:

Date: **SPC (Y/N):**

Set Up/

Run Hours

Tooling: Date:

Date:

Start Run



Stop

Sequence ID/ Work Center ID

220

HandFinish

Hand Finishing

Operation Description

0.00

0.00

Draw Number

Cust Item ID:

Customer:

Rev.

Draw Plan Code 09-11-18

Accept Qty_C

Reject Reject Qty Number

Insp. Stamp

230

Quality Control

QC3- Inspect Part Finish

Memo

Memo

0.00

0.00

mo 09/11/18

240

Packaging

Packaging

Identify as per dwg & Stock Location:_

PPP53268

0.00

Work Order ID 53268

C

October 30, 2009 1:02:51 PM



Page 6

Item ID:

D2724-041

Accept

Setup Start



Stop

Revision ID:

206L Step Assembly

Item Name: Start Date:

29/10/2009

Start Oty: 4.00

Required Date: 09/11/2009

Req'd Qty: 4.00

Cust Item ID:

Date:

Customer:

Reference:

Approvals:

Process Plan:

QC: ___

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Run



Stop

Start

Sequence ID/ Work Center ID

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours** Draw Number Draw Plan Code Rev.

Accept Qty Qty

Reject Reject Number

Insp. Stamp

250

Memo

0.00

0.00

Quality Control

19 09-11-19

Picklist Print October 30, 2009 1:02:56 PM Work Order ID: 53268 Parent Item: D2724-041RevC Parent Item Name: 206L Step Assembly Start Date: 29/10/2009 **Required Date:** 09/11/2009 Start Qty: 4.00 Required Qty: 4.00 **Comments:** Component Item ID/ Replacement Mfg/ Bin Primary Last Route Unit of Qty on Remaining **Qty** Date Status Oty To Pick Issued **Item Name** Item ID Purch Item Location Location Seq ID Measure Hand Issued D3458-3RevA No 100 Each 13.0000 8.0000 Manufactured Step Mounting Plate Loc Oty Loc Code Warehouse Location Main Warehouse 13 ST 13 51240 D2622-120CRevC1 110 Each 147.9200 4.0000 Manufactured No 09-10-30 Step Extrusion Warehouse Loc Oty Loc Code Location Main Warehouse WA 147.92 48612 38.92 109 52026 D2734RevC 110 65.0000 .8.0000 Each Manufactured No

Step End Plate

Warehouse Loc Oty Loc Code Location

Main Warehouse ST 43535 48110

2 63

65

Page 1

Picklist Print

October 30, 2009 1:02:56 PM

Page 2

Work Order ID: 53268

Parent Item: D2724-041RevC

Parent Item Name:

206L Step Assembly

Comments:



Start Date: 29/10/2009

Qty

Required Date: 09/11/2009

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Primary Bin Item Location

Last Location

Route Seq ID Unit of Measure

Qty on Hand

Remaining Qty To Pick Issued Date Issued Status

D3458-1RevA

Manufactured

No

110

Each

19.0000

8.0000

Step Mounting Plate

Warehouse

Loc Oty

Loc Code

Location

Main Warehouse

ST

51239

19 19

